

Registration number: 5586708

Ericam Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2008

Worden Associates Limited
Chartered Accountants
29 Fisherback Park
Ambleside
Cumbria
LA22 0AJ

SATURDAY



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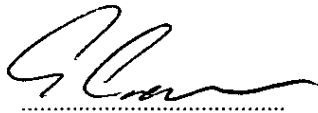
Ericam Limited
Abbreviated Balance Sheet as at 31 December 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	300	400
Current assets			
Debtors		11,571	11,000
Cash at bank and in hand		4,598	8,501
		16,169	19,501
Creditors: Amounts falling due within one year		(14,626)	(17,361)
Net current assets		1,543	2,140
Net assets		1,843	2,540
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		1,743	2,440
Shareholders' funds		1,843	2,540

For the financial year ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 22 June 2009 and signed on its behalf by:



R E Craven
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Year Ended 31 December 2008

Basis of preparation

Turnover

Depreciation

Office equipment	25% on reducing balance
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Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

	Tangible assets £
Cost	
As at 1 January 2008 and 31 December 2008	704
Depreciation	
As at 1 January 2008	304
Charge for the year	100
As at 31 December 2008	404
Net book value	
As at 31 December 2008	300
As at 31 December 2007	400

Ericam Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2008

..... *continued*

3 Share capital

	2008	2007
	£	£
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>